Sheet #9

### WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

TAR MADE DURING	MOUTH					
	Gall	ons	Price P Gallon		Amount	
Direct Charges to 9935	28	19			56	1
Tar made during month Tar on hand first of month						<u> </u>
Total Tar Total Tar used, sold and Unaccounted for	28	09			57.	7
Total Tar on hand end of month per inventory	1 /					<u> </u>
ACCOUNTED FOR			Gallon	s	Amoun	•
TOTAL TAR SOLD - R-20		ł		9		1
TCTAL TAR USED			1		50	1
TOTAL TAR USED AND SOLD		2809				Τ.
THPORTANT: Fill out the above report complet Gallons on hand at end of month s measurement. This report is reconciled monthly	ely. hould b	he c	termined	by ac	tual of gas	₽ ed
THPORTANT: Fill out the above report complet Gallons on hand at end of month s measurement.	ely. hould b with t Extre	he c	termined	by ac	tual of gas	<i>∏</i>
THPORTANT: Fill out the above report complet Gallons on hand at end of month s measurement.  This report is reconciled monthly tar stores in the general office. in filling it out completely and	ely. hould b with t Extre	he come coly.	termined ontrol ac	by account	tual of gas exercis	ed.
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Gallons on hand at end of month s measurement.  This report is reconciled monthly tar stores in the general office. in filling it out completely and  DEBIT  Account 702.1 Boiler FuelGa	ely. hould be with to Extre correct	he came came came	termined ontrol ac	by account d be	tual of gas exercis	ed d
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Gallons on hand at end of month s measurement.  This report is reconciled monthly tar stores in the general office. in filling it out completely and  DEBIT  Account 702.1 Boiler Fuel Ga Account 705 Generator Fuel Ga Account 721.12 Power for Pumping Ga Account R-20 Residual Sales Ga	ely. hould hould he with to Extre correct llons llons llons	s \$s	termined ontrol ac	by account	tual of gas exercis	ed .
Gallons on hand at end of month s measurement.  This report is reconciled monthly tar stores in the general office. in filling it out completely and  DEBIT  Account 702.1 Boiler Fuel	ely. hould hould he with to Extre correct llons llons llons	s \$s	termined ontrol acare shoul	by account d be	tual of gas exercis	ed ed



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#### WASHINGTON GAS AND ELECTRIC COMPANY

Station Tacoma Tar Report for Month			/	19	. 6
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TAR MADE DURING MONT	Ħ				
	Coll		Price Pe		+
	Call	опа	Gallon	· ·	unt
Direct Charges to 9935	1000	-		20	020
Tar made during month	47513	1		1 /	
Tar on hand first of month	16243	ı	<b> </b>	345	\$ 50
TOTAL TAR	1.77	-F		477	281
Total Tar used, sold and Unaccounted for	4748 11495	7	<b></b>	220	کمدو دے
Total Tar on hand end of month per inventory	VITIS	4		-54	717
ACCUMENTO TOO					
ACCOUNTED FOR	<del></del>		Gallon	S Amo	unt
TOTAL TAR SOLD - R-20			1		
TOTAL TAR USED	·				
TOTAL TAR USED AND SOLD				<del></del>	
ment. This report is reconciled monthly with stores in the general office. Extra filling it out completely and correct	me care				
DEBIT					
Account 702.1 Boiler Fuel					
Account 705 Generator Fuel	_Gallons	\$			
Account 721.12 Power for Pumping					
Account R-20 Residual Sales	_Gallons	\$	·		
CREDIT					
Account 9935 - Gas Tar Stores		<b></b>			*******
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Approved			Manager)		
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## WASHINGTON GAS AND ELECTRIC COMPANY

# Monthly Report to General Office

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TAR MADE DURING	MONTH			•
	Gall	ons	Price Per Gallon	Amount
Direct Charges to 9935				
Tar made during month Tar on hand first of month	280	0		1 1
The state of the second of the second continues and the second continues and the second continues and second	-	-		
Total Tar Total Tar used, sold and Unaccounted for	280			
Total Tar on hand end of month per inventory	280	0		
			Callena	
ACCOUNTED FOR			Gallons	Amoun
TOTAL TAR SOLD - R-20	··· ••• •• • • ••• • • • •			
TCTAL TAR USED		- 1		
TOTAL TAR USED AND SOLD				
measurement. This report is reconciled monthly	with t	he c	termined by a	nt of gas
	with t	he co	ontrol accou	nt of gas
This report is reconciled monthly tar stores in the general office.	with t	he co	ontrol accou	nt of gas
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This report is reconciled monthly tar stores in the general office. in filling it out completely and DEBIT  Account 702.1 Boiler Fuel Ga	with t Extre correct llons	he come coly.	ontrol accountrol accountrol accountrol accountrible for the should be	nt of gas e excrcise
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This report is reconciled monthly tar stores in the general office. in filling it out completely and  DEBIT  Account 702.1 Boiler FuelGa  Account 705 Generator FuelGa  Account 721.12 Power for PumpingGa	with t Extre correct llons llons	he come coly.	ontrol accountre should be	nt of gas
This report is reconciled monthly tar stores in the general office. in filling it out completely and  DEBIT  Account 702.1 Boiler FuelGa  Account 705 Generator FuelGa  Account 721.12 Power for PumpingGa  Account R-20 Residual SalesGa	with t Extre correct llons llons llons	he come constant	ontrol account are should be	nt of gas
This report is reconciled monthly tar stores in the general office. in filling it out completely and  DEBIT  Account 702.1 Boiler FuelGa  Account 705 Generator FuelGa  Account 721.12 Power for PumpingGa  Account R-20 Residual SalesGa  CREDIT	with tExtrecorrect	he come coly.	ontrol account are should be	nt of gas

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## WASHINGTON GAS AND ELECTRIC COMPANY

# Monthly Report to General Office

Station Everett	Tar Report for Mon	th of Feb	194 <u></u>
	TAR WARE DURING MA	ANTE CONTRACTOR OF THE PROPERTY OF THE PROPERT	

TAR MADE DURING E	ONTH			
Gallons		Price Per Gallon	Amount	
Direct Charges to 9935		i		
Tar made during month			1	1
Tar on hand first of month				
Total Tar Total Tar used, sold and Unaccounted for				
Total Tar on hand end of month per inventory	!!!	02	479	حريرا
ACCOUNTED FOR		Gallons	Amoun4	·
TOTAL TAR SOLD - R-20				<u> </u>
TCTAL TAR USED	1			
TOTAL TAR USED AND SOLD				
THEORETANT: Fill out the above report complete Gallons on hand at end of month sh measurement.  This report is reconciled monthly tar stores in the general office. in filling it out completely and completely and complete	with the co	ntrol account	t of gas	ed
DEBIT				
Account 702.1 Boiler FuelGal	lons \$			
Account 705 Generator FuelGal	lons \$		<del></del>	
Account 721.12 Power for Pumping Gal	lons \$		<del></del>	
Account R-20 Residual SalesGal	lons \$			
CREDIT				
Account 9935 - Gas Tar Stores		\$\$		
•				

Manager

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9991 2	Gas Birense			1212	99			
3935	Tar Stores					(2/2	99	
	To record tar issued for		<u>.</u>					
	Dr 320 Abardson		18	/				
· · · · · · · ·	Tacoca	1,150	8/			•		
	Everett	1156	99					
	702-1 Abordson	56	00			·		
	9935 Aberdeen	57	18					
	Тасола	1156	81					
•	Everctt	112/2	99					
			-					
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